

TOTALLY HOLDINGS LTD

**Company Registration Number:
10594809 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

TOTALLY HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 28 February 2023

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TOTALLY HOLDINGS LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Tangible assets:	3	13,282	14,758
Total fixed assets:		13,282	14,758
Current assets			
Debtors:		290,378	63,722
Cash at bank and in hand:		52,371	2,362
Total current assets:		342,749	66,084
Creditors: amounts falling due within one year:		(103,842)	(7,160)
Net current assets (liabilities):		238,907	58,924
Total assets less current liabilities:		252,190	73,683
Total net assets (liabilities):		252,190	73,683
Capital and reserves			
Called up share capital:		1	1
Other reserves:		39,344	101,012
Profit and loss account:		212,845	(27,330)
Shareholders funds:		252,190	73,683

The notes form part of these financial statements

TOTALLY HOLDINGS LTD

Balance sheet statements

For the year ending 28 February 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 October 2023
and signed on behalf of the board by:**

Name: THOMAS SNELL
Status: Director

The notes form part of these financial statements

TOTALLY HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	2023	2022
Average number of employees during the period	2	1

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Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	29,445
At 28 February 2023	<u>29,445</u>
Depreciation	
At 01 March 2022	14,687
Charge for year	1,476
At 28 February 2023	<u>16,163</u>
Net book value	
At 28 February 2023	<u>13,282</u>
At 28 February 2022	<u>14,758</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.